

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Kavita Joshi  
Address 3030, Alkapuri, Mumbai  
PHONE 9317467683  
GSTIN 24RXSPG6977V1Z5  
PAN DWTUD5181K  
Place of Supply Maharashtra (79)

Invoice No. **10437**  
Invoice Date 12-Aug-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Bathtubs	piece	3922	50	10000	10%	50000.00	18%	450000.00
Hammers	piece	4800	39	300	10%	1170.00	18%	10530.00
Granite Slabs	sq ft	3715	19	200	10%	380.00	18%	3420.00
Roofing Sheets	sheet	3129	10	300	10%	300.00	18%	2700.00
<b>Total</b>								<b>466650.00</b>

**Sub Total** 466650.00  
CGST 9% 41998.50  
SGST 9% 41998.50  
**Total Amount** 550647.00

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 21088655019  
Bank Branch IFSC SBIN709TR7